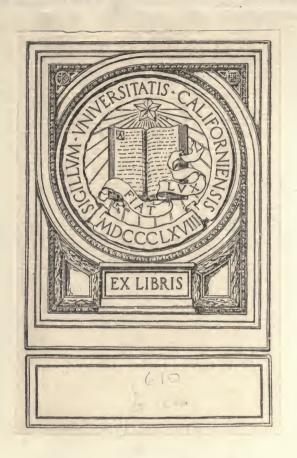
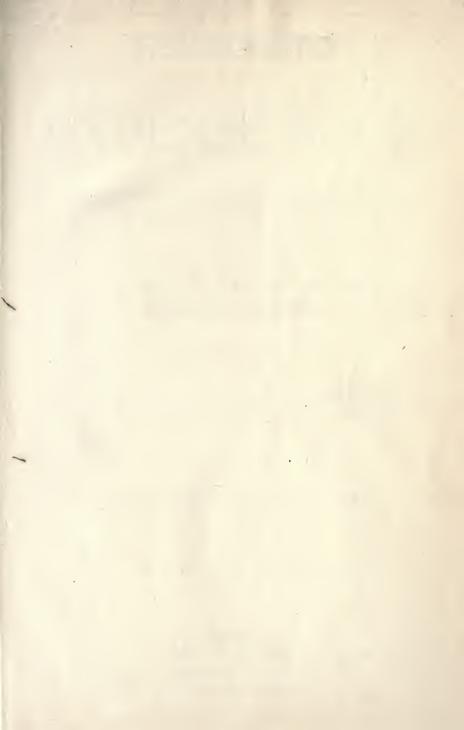
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# HOUSEWIFE'S EXPENSE BOOK

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## HOUSEWIFE'S

# EXPENSE BOOK

"HOUSEWIFE'S RED BOOK," Revised and Improved.

# A SIMPLE SYSTEM OF KEEPING HOUSEHOLD ACCOUNTS.

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TELEPHONE 2860 BEDFORD.

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### INTRODUCTION.

HOUSEWIFE'S EXPENSE BOOK (formerly "Housewife's Red Book," revised and improved) is designed to provide a complete but simple System of keeping household accounts, and to plainly show for what purchases the money goes. Seeing this, the prudent housewife can alter her plan of purchasing so as to secure the best results with the least expense.

An account of Receipts is as important as an account of Expenses; so a daily record of Receipts for the whole year is provided—see pages 4 and 5.

Sixty weekly tables of disbursements are given—pages 6 to 65 inclusive—providing for five weeks (or parts of weeks) in each month. These tables show Disbursements in numerous details, providing for every usual expense.

The book is completed with two full page tables showing the first and second half year's total Disbursements in detail—pages 66 and 67. These totals may be compared with the total Receipts during the same periods.

The System plainly shows the character and extent of small leaks which aggregate LARGE LOSSES, and points out excesses in some lines which may be easily corrected, and SAVE MUCH MONEY.

M. C. G.

### GUIDE.

#### RECEIPTS.

1. Enter each sum received in the space provided under the proper date on page 4 or 5. At the end of each month, add all the receipts of the month and enter the sum under "Total."

#### DISBURSEMENTS.

- 2. Enter all sums spent in the Week's Table (pages 6 to 65) on the proper lines.
- 3. At the end of the week, add the sums paid for each article and enter the total on the same line in the "Total" column. Then add the sums in the column and record the week's total expense at the bottom.
- 4. Also enter at the bottom of the Week's Table in the space specified, the total money received during the week. Subtract the week's total expense from this sum (or vice versa) and enter the difference in the specified place.
- 5. At the end of each month, from January 1st to June 30th, enter the Totals of your different expenses in the proper month's column in the First Half Year's Table, page 66. Then add the items and place the sum at the foot of the column. This will show your total expenses for the month.

#### FIRST HALF YEAR.

- 6. At the end of June add the amounts on each respective line of the First Half Year's Table, and place the sum of each on the same line in the Total column at the right-to show the total amount each item mentioned has cost during the first half year.
- 7. Enter in the spaces at the bottom of this Table the total of all money received in the first six months; also your total disbursements for the same time; subtract the smaller from the larger amount and record the difference in the space so named.

#### SECOND HALF YEAR.

- 8. Record in the same way, during the second half year, your monthly expenses in the Second Half Year's Table, page 67.
- 9. At the end of the year, add and record in the "Total" column at the right of this table the amount spent for each article during the last six months. Add to each of these amounts the corresponding total for the first half year, and enter their joint sums in the Year's Total column at the extreme right of the table.

#### THE YEAR'S COMPARISON.

10. Finally, at the end of the year, record the totals of money received and disbursed in the second half year exactly as stated in paragraph 7 for the first half year. Add these and the totals for the first six months and record their sums in the space provided at the right bottom corner of page 67. Here your YEAR'S TOTAL RECEIPTS AND DISBURSEMENTS APPEAR.

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Money Receive	ved, \$			eek's To		enses, \$	***********	***************************************

Week Begin	ning	••••••	••••••		1	91		
Disbursements	SUN. \$ Cts.	MON \$ Cts.	TUES. \$ Cts.	WED. \$ Cts.	THUR. \$ Cts.	FRI. \$ Cts.	SAT. \$ Cts.	TOTAL \$ Cts.
Baker								
Butcher								-1-1
Grocer								
Butter								
Cream								
Milk								
Eggs								
Ice								
Fruit								
Vegetables	9 9							
Delicatessen								
Car Fare								
Literature								
Newspapers								
Help								
Gas								
Telephone								
Laundry								
Fuel								
Clothing	-							
Doctor								
Medicine								
Rent					0 0			
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Money Receive	red \$		w	eeb's T	otal Fra	enses \$		
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Week Begin	nning	********			1	91		
Disbursements	SUN. \$ Cts.	MON: \$ Cts.	TUES.	WED. \$ Cts.	THUR. \$ Cts.	FRI. \$ Cts.	SAT. \$ Cts.	TOTAL \$ Cts.
Baker		1						
Butcher								
Grocer	1 0		0 0 0 0					
Butter			0 0 0					-
Cream								
Milk								
Eggs				9				
Ice								
Fruit 1	0 0							
Vegetables								
Delicatessen								
Car Fare		Y.						
Literature								
Newspapers		1						B B C
Help								
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Laundry								
Fuel								
Clothing								
Doctor								
Medicine								
Rent						3		
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Money Receiv	ved, \$					enses, \$	• • • • • • • • • • • • • • • • • • • •	8888888888 <sup>19</sup>

Week Begin	nnin	ıg	•••••	•••••	•••••	•••••	•••••			1	91	•••			
Disbursements	\$	UN. Cts.	M. \$	ION Cts.	TI \$	UES. Cts.	\$	/ED. Cts.	TF	IUR. Cts.	FRI. \$ Ct		SAT. Cts.	TOT	Cts.
Baker															
Butcher															
Grocer															
Butter															·
Cream						-									
Milk															7.7
Eggs								1 0 0 0 0 0							
Ice								6 6 6							
Fruit															
Vegetables								•							
Delicatessen															
Car Fare						3									
Literature								• •							* * * * * * * * * * * * * * * * * * *
Newspapers															
Help															
Gas															
Telephone															
Laundry								1							
Fuel															0 0 0
Clothing	-														
Doctor															
Medicine															
Rent				0 0 0 0 0 0 0											
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MISCELLANEOUS															
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Money Receive	ved,	\$		- *******	•••••	W	eek	's To	otal	Exp	enses,	\$	********	******	
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Week Begin	nning	*****			1	91	- 4		
Disbursements	SUN. \$ Cte.	MON: \$ Cts.	TUES.	WED. \$ Cts.	THUR. \$ Cts.	FRI. \$ Cts.	SAT. \$ Cts.	TOTA \$ C	L ts.
Baker									
Butcher									
Grocer									
Butter							0 0		-
Cream							0 0 0		
Milk									
Eggs					-				
Ice									
Fruit 1	0 0 0 0								
Vegetables									
Delicatessen									1
Car Fare		0							
Literature							0 0		
Newspapers	-						9	i	
Help		,							
Gas									
Telephone									
Laundry									
Fuel								0 0 0	
Clothing								0	
Doctor								0	1
Medicine									
Rent					1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				
1								6	
Sno									
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Money Receiv	ved, \$			eek's To		enses, \$	• ***********	********	

	S	UN.	l N	ION	T	UES.	l W	ED.	TH	IUR.	1	FRI.	S	AT.	TO	TAL
Disbursements	\$	Cts.	\$	Cts.	\$	Cts.	\$	Cts.	\$	Cts.	\$	Cts.	\$	Cts.	\$	Cts.
Baker																
Butcher																
Grocer																
Butter																-
Cream						-									0	
Milk				·												
Eggs								1								
Ice																
Fruit																
Vegetables																
Delicatessen																
Car Fare																
Literature																
Newspapers				1 6 0 0												
Help																
Gas																
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Laundry																
Fuel																
Clothing																. 1
Doctor																1
Medicine																
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4																
MISCELLANEOUS						:										
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Money Recei	ved.	\$		* ********		W	eek	's To	otal	Ext	ens	es S				

Week Begin	ning	*******			1	91	- 1	
Dishursements	SUN. \$ Cts.	MON: \$ Cts.	TUES.	WED. \$ Cts.	THUR. \$ Cts.	FRI. \$ Cts.	SAT. \$ Cts.	TOTAL \$ Cts.
Baker								5 5 6 6
Butcher		8						5 0 0 6
Grocer							1	0 0 0 0
Butter							0	-
Cream							8 6 5	
Milk		0 0 0 0 0	3				0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Eggs						8		
Ice				8 8 8 9			0 0 0	
Fruit 1								
Vegetables								
Delicatessen								
Car Fare		7				0		5 5 6 9
Literature				5 6 9			0 0 2	-
Newspapers								0.00
Help		,			0 0 0			
Gas					8			0 0
Telephone						8		
Laundry								
Fuel								
Clothing								
Doctor								
Medicine								
Rent								
1						9		
SDC					0 0			
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Money Receiv	red \$		и	eek's T	otal Ext	enses. S		
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Week Beginning											
Disbursements	SUN. \$ Cts.	MON \$ Cts.	TUES. \$ Cts.	WED, \$ Cts.	THUR. \$ Cts.	FRI. \$ Cts.	SAT. \$ Cts.	TOTAL \$ Cts.			
Baker	. 0										
Butcher											
Grocer	0 0										
Butter											
Cream			= 1								
Milk						9					
Eggs											
Ice											
Fruit	0 0 0 0										
Vegetables	7 0 0 0										
Delicatessen											
Car Fare								Name of the last o			
Literature											
Newspapers											
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Telephone					-						
Laundry								9 9			
Fuel					8						
Clothing								0 0			
Doctor											
Medicine								6 6 6			
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Money Receiv	ed, \$	******	W	eek's To	otal Exp	enses, \$	••••••				
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Week Beginning191								
Disbursements	SUN. \$ Cte.	MON' \$ Cts.	TUES.	WED. \$ Cts.	THUR. \$ Cts.	FRI. \$ Cts.	SAT. \$ Cts.	TOTAL \$ Cts.
Baker								
Butcher	0 0 0							
Grocer	0 0							
Butter								-
Cream								
Milk								=
Eggs								
lce							0 0 0	
Fruit 1								
Vegetables								0 0 0
Delicatessen							0 0	
Car Fare		1					9	
Literature								· Common of the
Newspapers								1
Help								1
Gas								
Telephone								8
Laundry								6
Fuel						4 11 11 11 11 11 11 11 11 11 11 11 11 11		
Clothing					0 0 0			_
Doctor								
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Money Receiv	ed, \$					enses, \$.	***********	***********
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Week Begin	inning191														
Disbursements	\$	UN. Ctr.	M \$	ION Cts.	TI \$	UES. Cts.	\$	ED. Cts.	TI-	IUR. Cts.	\$	FRI. Cts.	\$ AT. Cts.	TO'	TAL Cts.
Baker															
Butcher	T														-
Grocer															
Butter															1.
Cream						-1									
Milk												1 0 0 0 0			
Eggs															
Ice															
Fruit															
Vegetables															
Delicatessen															
Car Fare															
Literature		*													
Newspapers															i
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Money Recei	ned	S				W	eeh	's T	dal	Ern	ens	es \$		-	
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Week Beginning191								
Disbursements	SUN. \$ Cts.	MON' \$ Cts.	TUES.	WED. \$ Cts.	THUR. \$ Cts.	FRI. \$ Cts.	SAT. \$ Cts.	TOTAL \$ Cts.
Baker								1
Butcher								6 6 6 6
Grocer	3 -							
Butter								-
Cream								
Milk								=
Eggs								
Ice			-				5 5 6 0	
Fruit 4								
Vegetables						5 5 6		
Delicatessen							0 0	
Car Fare		1						
Literature							6 0 0 6	
Newspapers								
Help								1
Gas								5 6
Telephone								
Laundry								0 0 0
Fuel								
Clothing								_
Doctor								0 0
Medicine								0 0 0
Rent								
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Money Receiv	ed, \$					enses, \$		**********
		Differe	ence, \$		**********			

Week Beginning191									
Disbursements	S \$	UN. Cts.	MON \$ Cts.	TUES:		THUR. \$ Cts.	FRI. \$ Cts.	SAT. \$ Cts.	TOTAL \$ Cts.
Baker									
Butcher									
Grocer									
Butter									
Cream									
Milk							1		
Eggs									
Ice									
Fruit									
Vegetables									
Delicatessen									
Car Fare									
Literature									
Newspapers									i
Help									
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Laundry									
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Doctor									
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Money Receiu	ed,	Φ					enses, \$		*************
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Week Begin	nning	***********	************		1	91	*	
Disbursements	SUN. \$ Cts.	MON' \$ Cts.	TUES.	WED. \$ Cts.	THUR. \$ Cts.	FRI. \$ Cts.	SAT. SAT.	TOTAL \$ Cts.
Baker								
Butcher	8 0 0							
Grocer	1						0	
Butter	9 9							-
Cream								
Milk								
Eggs								
Ice							5 9 0 0	
Fruit 1							9	
Vegetables								0 0 0 0
Delicatessen								
Car Fare		1						
Literature								- Company
Newspapers	-							
Help		1						
Gas								
Telephone								
Laundry						9		
Fuel								
Clothing								_
Doctor						6		
Medicine								
Rent								
1		1 0 0 0 0 0						
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MISCELLANEOUS		8 8 6 6		-				
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Money Receiv	ed, \$					enses, \$.	************	***************************************
		Differe	ence, \$	***********	***********			

Week Begin	nnin	ıg	•••••	********					*****	1	91			
Disbursements	S \$	UN. Ctr.	M \$	ION Cts.	TI \$	UES. Cts.	W	ED. Cts.	TF	IUR. Cts.	\$	FRI. Cts.	\$ AT. Cts.	TOTAL \$ Cts.
Baker														
Butcher														
Grocer														
Butter														
Cream						-1								
Milk														
Eggs														
Ice														
Fruit						0								
Vegetables														
Delicatessen								0						
Car Fare												1		
Literature														
Newspapers														1
Help														
Gas														
Telephone														
Laundry														
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Money Receiv	ved,	\$				W	eek	's To	otal	Exp	ens	es, \$	 	

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Week Begin	nning	*************		•••••		91		
Disbursements	SUN. \$ Cte.	MON' \$ Cts.	TUES.	WED. \$ Cts.	THUR. \$ Cts.	FRI. \$ Cts.	SAT. \$ Cts.	TOTAL \$ Cts.
Baker								
Butcher								
Grocer								
Butter								-
Cream								
Milk								
Eggs								
Ice			-				0 0 0 0	
Fruit 1								9 0 0 0 0
Vegetables								
Delicatessen				1			0 0 0	10
Car Fare		1					3 5 9 9	n name
Literature							0 0 0 0	A Commission of the
Newspapers								1
Help								-
Gas								8 8 0 0
Telephone								8 9 9
Laundry								1
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Clothing								
Doctor								
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Money Receiv	ea, \$					enses, \$	**********	***************************************
		Differe	ence, \$		************			

Week Begin	nnin	ıg		********						1	91					
Disbursements	S \$	UN. Cts.	M	ION Cts.	TI \$	JES. Cts.	\$	ED. Cts.	TF	IUR. Cts.	\$	FRI. Cts.	S. \$	AT. Cts.	TO:	ΓAL Cts.
Baker																
Butcher																
Grocer																-7
Butter																ŀ
Cream						-1										
Milk																11
Eggs																1
Ice																
Fruit																
Vegetables																
Delicatessen																
Car Fare																
Literature		9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0														
Newspapers																
Help																
Gas						,										
Telephone																
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Fuel	_															
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Doctor					L											
Medicine																
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Money Receive	ed.	\$				W	eek	's To	otal	Exp	ens	es. S				
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Week Beginning													
Disbursements	SUN. \$ Cts.	MON' \$ Cts.	TUES.	WED. \$ Cts.	THUR. \$ Cts.	FRI. \$ Cts.	SAT. \$ Cts.	TOTAL \$ Cts.					
Baker													
Butcher													
Grocer													
Butter	-							-					
Cream													
Milk													
Eggs				6 6									
Ice													
Fruit 4								0 0 0 0					
Vegetables							0 0 0 4 1	0 0 0 8 2					
Delicatessen							0 0						
Car Fare		1											
Literature							9 9 6	· Caming o					
Newspapers							0 0						
Help													
Gas													
Telephone													
Laundry													
Fuel			0 0 0 0 0										
Clothing													
Doctor													
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Money Receiv	ed, \$					enses, \$.	***********	**********					
		Differe	ence, \$		************								

Week Begin	nnin	ıg	•••••	********			•••••			1	91					
Disbursements	\$	UN. Ctr.	M	ON Cts.	TI \$	UES. Cts.	W	/ED. Cts.	TF \$	IUR. Cts.	\$	FRI. Cts.	\$	AT. Cts.	TOTA	AL Cts.
Baker		•														П
Butcher																
Grocer																7
Butter																1.
Cream						-1		8 0 0 4 0								
Milk						0 0 0 4 4										1.1
Eggs																1
Ice								1 0 0 0								
Fruit																
Vegetables								5 6 6 9								1
Delicatessen																ā
Car Fare																
Literature								0								
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Help																
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Telephone																T
Laundry																
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Clothing																.
Doctor																
Medicine																11
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Money Receive	ved.	\$				W	eek	's To	otal	Exp	ens	es. S	******			
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Week Begin	nning	D**********	***********		1	91		
Disbursements	SUN. \$ Cts.	MON' \$ Cts.	TUES.	WED. \$ Cts.	THUR. \$ Cts.	FRI. \$ Cts.	SAT. \$ Cts.	TOTAL \$ Cts.
Baker	9 9							
Butcher	9							
Grocer	1 - 2 0 0 0							
Butter								-
Cream								
Milk								-
Eggs								
lce								
Fruit 1								8
Vegetables					0 0 0 0			0 0 0 0
Delicatessen								
Car Fare		1						
Literature								- Control of the cont
Newspapers	-							
Help								
Gas								
Telephone								
Laundry								
Fuel					0.00			
Clothing								_
Doctor					9 9			
Medicine								
Rent								
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MISCELLANEOUS		0 0 0 0						
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Money Receiv	ed, \$					enses, \$.	************	*********
		Differe	ence, \$	************	**********			

Week Begin	nnin	ıg	*****	******						1	91					
Disbursements	S \$	UN. Ctr.	M \$	ON Cts.	TI \$	UES. Cts.	W	ED. Cts.	TF \$	IUR. Cts.	\$	FRI. Cts.	S. \$	AT. Cts.	TOT	Cts.
Baker																ī
Butcher																
Grocer																-7
Butter																ŀ
Cream						-1		8 0 0 0								
Milk						0										111
Eggs								0 0 0 0								1
Ice								* 6 6 9								
Fruit						0 0 0										
Vegetables								6 0 0 0		1						
Delicatessen																
Car Fare						-		4 0 0 0 0 7								
Literature								0								
Newspapers																
Help																
Gas		:														
Telephone																
Laundry																. 1
Fuel	_															- 1
Clothing						<u>.                                    </u>										1
Doctor																
Medicine																1/
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Money Receive	ned	S				W	eek	's T	tal	Exp	ens	es s				
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Week Begin	nning	20022000000000	**********		1	91		-
Disbursements	SUN. \$ Cts.	MON' \$ Cts.	TUES.	WED. \$ Cts.	THUR. \$ Cts.	FRI. \$ Cts.	SAT. \$ Cts.	TOTAL \$ Cts.
Baker								
Butcher	8 0							
Grocer	9 0							
Butter	8 9 9 6							-
Cream								
Milk								=
Eggs								
Ice			-			4		
Fruit 1								0 0
Vegetables								0 0
Delicatessen								2
Car Fare		1						
Literature								- Games - G
Newspapers								2
Help								1 50
Gas								6 6
Telephone								8 8
Laundry								
Fuel								8 8
Clothing								
Doctor								
Medicine								0 0 0
Rent								
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SOC					5 6 4			
NEC NEC					8 8 8 8			
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MISCELLANEOUS								
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Money Receiv	ed, \$					enses, \$.	*************	***********
		Differe	ence, \$	************	***********			

Week Begin	nnin	g	•••••			•••••		4		1	91					
Disbursements	\$	UN. Ctr.	MO \$	N Cts.	TU \$	JES. Cts.	W	ED. Cts.	TI-	IUR. Cts.	\$ F	RI. Cts.	\$. \$	AT. Cts.	TO'	TAL Cts.
Baker																
Butcher																
Grocer																
Butter																ŀ
Cream						-1										
Milk																
Eggs																
Ice																
Fruit																
Vegetables																
Delicatessen																
Car Fare																
Literature																
Newspapers																
Help																
Gas																
Telephone																
Laundry						-										
Fuel																
Clothing																- 1
Doctor																
Medicine																
Rent																
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MISCELLANEOUS		:														
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Money Receiv	ed,	\$				W	eek	's To	otal	Exp	ens	es, Ş			•••••	
			Di	fere	ence	· \$		•••••		******						

Week Begin	nning	****			91		
Disbursements	SUN. \$ Cts.	MON TUES		THUR. \$ Cts.	FRI. \$ Cts.	SAT. \$ Cts.	TOTAL \$ Cts.
Baker							
Butcher							
Grocer	1 - 0 0 0 0						
Butter							-
Cream				0 0 0			
Milk							
Eggs			5 0 0				-0
Ice							
Fruit 1				5 2			
Vegetables				0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0 0 0
Delicatessen							
Car Fare	- 1	1					9
Literature						0	- A Miles of the
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Grocer	1 0 0 0 0 0						0	
Butter	1							-
Cream							9 0	
Milk							0 0 0	
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Week Beginning191																
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Milk																
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Week Begin	nning	***************************************	************	1	91		
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Grocer	1	0 0					
Butter	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0						-
Cream							
Milk							
Eggs				-			
Ice							
Fruit 1							
Vegetables							
Delicatessen							
Car Fare	1		1			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Literature						0 0	
Newspapers						1 0 0	
Help							
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		Difference, \$	**********	***********			

Week Beginning											
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Baker											
Butcher								0 0			
Grocer											
Butter											
Cream			1								
Milk											
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Week Begin	nning	***********		******	1	91		
Disbursements	SUN. \$ Cts.	MON' \$ Cts.	TUES.	WED. \$ Cts.	THUR. \$ Cts.	FRI. \$ Cts.	SAT. SAT.	TOTAL \$ Cts.
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Butter	1							-
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Week Begin	nning	***************************************			91		
Disbursements	SUN. \$ Cts.	MON TUES.	WED.	THUR. \$ Cts.	FRI. \$ Cts.	SAT. \$ Cts.	TOTAL \$ Cts.
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Grocer							
Butter							-
Cream							
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Car Fare						0 0	
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		Difference, \$		*************			

Week Beginning											
Disbursements	SUN. \$ Cts.	MON \$ Cts.	TUES. \$ Cts.	WED. \$ Cts.	THUR. \$ Cts.	FRI. \$ Cts.	SAT. \$ Cts.	TOTAL \$ Cts.			
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Butcher							0 0 0				
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Cream			10								
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Money Receive	ved, \$		W ence, \$		otal Exp	enses, \$	••••••	**********			

Week Begin	nning	***********			1	91		
Disbursements	SUN. \$ Cts.	MON Cts.	TUES.	WED. \$ Cts.	THUR. \$ Cts.	FRI. \$ Cts.	SAT. \$ Cts.	TOTAL \$ Cts.
Baker								
Butcher								
Grocer	1 4 8 6							
Butter	0 0 0 0 0							-
Cream								
Milk								
Eggs					-			
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Fruit 1							0 0	
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Money Receiv	ed, \$					enses, \$.	***********	***********
		Differe	ence, \$	***************************************	***********			

Week Beginning191								
Disbursements	SUN. \$ Cts.	MON \$ Cts.	TUES. \$ Cts.	WED. \$ Cts.	THUR. \$ Cts.	FRI. \$ Cts.	SAT.   \$ Cts.	TOTAL \$ Cts.
Baker					5			
Butcher								8
Grocer								
Butter								
Cream								
Milk								
Eggs								
Ice								
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Vegetables	0							
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Week Beginning191																
Disbursements	S \$	UN. Cts.	M	ION Cts.	TI \$	UES. Cts.	\$	ED. Cts.	TI-	IUR. Cts.	\$	FRI. Cts.	S \$	AT, Cts.	TO'	TAL Cts.
Baker						•				0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0				
Butcher																0
Grocer												0 0 0 0				0 0 0 0 0
Butter												9 0 0 0 1				
Cream																
Milk															-	
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Fruit												0				
Vegetables																
Delicatessen																
Car Fare																
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Help																1
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Money Received, \$ Week's Total Expenses, \$																

Week Beginning191								
Disbursements	SUN.			WED. \$ Cts.	THUR. \$ Cts.	FRI. \$ Cts.	SAT. \$ Cts.	TOTAL \$ Cbs.
Baker								
Butcher								
Grocer								
Butter								
Cream								
Milk							9 9 8 8	
Eggs						1	1	
lce								
Fruit								
Vegetables								
Delicatessen	0 0							
Car Fare								
Literature							9	
Newspapers								
Help								
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Clothing								
Doctor								
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Money Received, \$ Week's Total Expenses, \$								
Difference, \$								

DISBURSEMENTS-First Half Year's Table, 191							
	JAN. \$ Cts.	FEB. \$ Cts.	MARCH \$ Cts.	APRIL \$ Cts.	MAY \$ Cts.	JUNE \$ Cts.	TOTAL \$ Cts.
Baker							
Butcher							
Grocer				0 0 0 0			
Butter							
Cream							
Milk							
Eggs							
Ice							
Fruit							
Vegetables							
Delicatessen							
Car Fare							
Literature							
Newspapers							
Help							
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Butcher															
Grocer															
Butter													. *		
Cream															
Milk															
Eggs															
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Fruit															
Vegetables															
Delicatessen															
Car Fare															
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# ADDRESSES.

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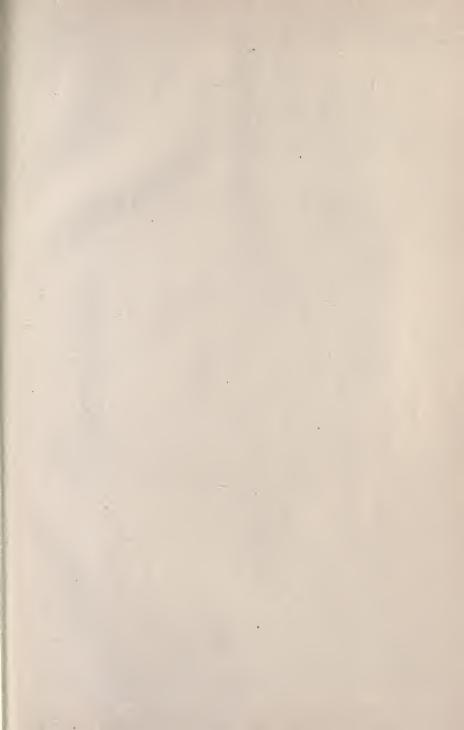
## TELEPHONE CALLS.

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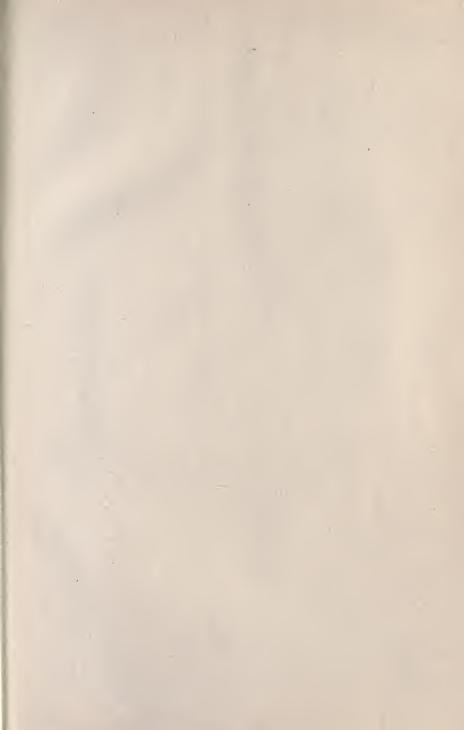
### MEMORANDUM.

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# MEMORANDUM.







# THIS BOOK IS DUE ON THE LAST DATE STAMPED BELOW

### AN INITIAL FINE OF 25 CENTS

WILL BE ASSESSED FOR FAILURE TO RETURN THIS BOOK ON THE DATE DUE. THE PENALTY WILL INCREASE TO 50 CENTS ON THE FOURTH DAY AND TO \$1.00 ON THE SEVENTH DAY OVERDUE.

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